

Work Order ID 60738

Wednesday, July 21, 2010 1:41:02 PM



Page 1

Item ID: D4125-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Fwd Sump Assembly

Start Date: 7/21/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 1.00



Customer:

Reference:

PRELIMINARY ISSUE

Approvals:

Process Plan: MF

Date: 10-7-21

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4125	PA4

100 Weld per dwg A/R Aluminum rod Batch: 1114242 0.00



Large Fab

Memo

0.00

Large Fab

D4125-3 may be trimmed to fit as required as per dwg

10-07-28

110

QC9- Inspect visual per QSI004- Fusion Welds 0.00



QC

Memo

0.00

Quality Control

BE

10-07-28

120

QC5- Inspect part completeness to step on W/O 0.00 - inspector to Paul



QC

Memo

0.00

Quality Control

Pay only
Diol+25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 7/26/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Small Fab

Memo

0.00

am 10/6/28

1 0

Small Fab

Haas 1

1- Open hole with drill and tape with 1/8 NPT after welding as per dwg

3 10.07.28

140

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*- inspect to AA4
Dy only
8/15/28*

150

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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Start Date: 7/21/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*At conformity to keep.
10.27.30*

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 60738

Parent Item: D4125-041

Parent Item Name: Fwd Sump Assembly





Start Date: 7/21/2010

Required Date: 7/26/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.07.21 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4125-1  Sump		Manufactured	No			100	Each	0.0000	1	1			
D4125-3  End		Manufactured	No			100	Each	0.0000	1	1			



660737.2 AD 10.07.23



660736 AD 10.07.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

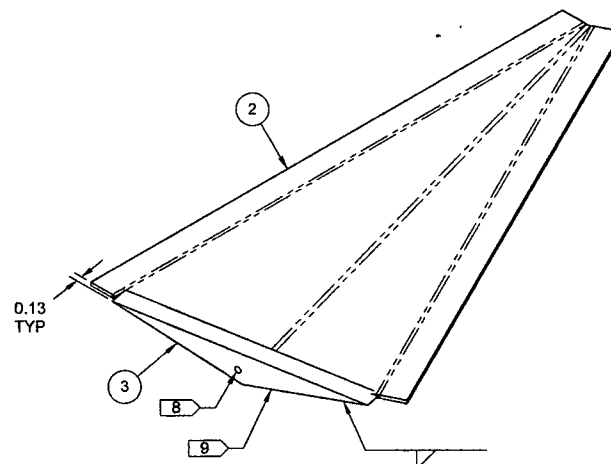
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION
1	X	D4125-041	FWD SUMP ASSEMBLY
2	1	D4125-1	SUMP
3	1	D4125-3	END



D4125-041 FWD SUMP ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.31 lbs
- 8) OPEN HOLE WITH R DRILL AND TAP WITH 1/8 NPT AFTER WELDING
- 9) D4025-3 MAY BE TRIMMED TO FIT AS REQUIRED

PA4	NEW ISSUE		10.07.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.07.19		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4125** REV. PA4
SHEET 1 OF 4
TITLE **SUMP** SCALE NTS

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